

State of Louisiana Candidate's Report



FORM 102. CANDIDATE'S REPORT

Candidate: Paul Carmouche Re-SCANNED

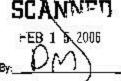
Date filed: 02/06/2006

Schedules

JUN 1 5 2007

- Contributions [normal] [sprcadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet].
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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(THI) CANDIDATE'S REPORT 1. Qualifying Name and Address of Candidate 2. Office Sought (including title of office as well as parish, city, town and/or election district) Paul Carmouche District Attorney Post Office Box 4278 Caddo Shreveport, Louisiana 71134-0278 3. Date of Primary This report covers 01/01/2005 thru 12/31/2005 4. Type of Report: X Annual (future election) 5. FINAL REPORT IF Withdrawn Final after the election AND all loans and debts paid Unopposed Name and Address of Financial Institution: 7. Name and Address of Treasurer: Paul Carmouche First Global Capita Corp. Court House Texas Street 8150 North Central Expessway Shreveport, Louisiana 71101 Dallas, Texas 75206 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee Name and address of committee's chairperson

Name of Person Preparing Report: Daytime Telephone;

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February, 2004.

Paul Carmouche

318-226-6960

Signature of Candidate/Chairperson

Daytime Telephone

Paul Carmouche

318-226-6960

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

Candidate: Paul Carmouche

Date filed: 02/06/2006

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	0.00	
In-kind Contributions (Schedule A-2)	0.00	
3. Campaign paraphernalia sales of \$25 or less	0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00	
5. Other Receipts (Schedule A-3)	675.71	
6. Loans Received (Schedule B)	0.00	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	675.71	
DISBURSEMENTS	This Period	
9. Expenditures (Schodule E-1)	1130.07	
10. Other Disbursements (Schedule E-2)	62.86	
11. Loan Repayments Made (Schedule B)	0.00	
12. Funds Loaned (Schedule D)	0.00	
13. TOTAL DISBURSEMENTS (Lines 9 : 10 + 11 + 12)	1192.93	
FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	30538.24	
15. Plus total receipts this period (Line 8 above)	675.71	
16. Less total disbursements this period (Linc 13 above)	1192.93	
17. Less in-kind contributions)	0.00	

(Line 2 above)	
18. Funds on hand at close of reporting period	30021.02
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	31083.39
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	29337.32
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	SANS



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State of Louisiana Schedule A-3



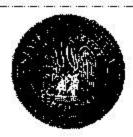
Schedule A-3: Other Receipts

Candidate: Paul Carmouche

1. Name and Address of Source	2, Date	3. Explanation	4. Amount	Memo
First Global Capita Corp. 8150 North Central Expessway Dallas, TX 75206	12/31/2005	Interest Income	675.71	

TOTAL NUMBER OF RECORDS: 1

TOTAL AMOUNT: 675.71



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State of Louisiana Schedule E-1



Schedule E-1: Expenditures

Candidate: Paul Carmouche

1. Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date	b. Purpose	c. Amount	Мето
Cuban Liquor 928 Pierremont Road Shreveport, LA 71106	01/10/2005	Party	102.74	
Roberts Cherry & Company 650 Olive St. Shreveport, LA 71104	04/06/2005	Accounting Services	219.00	
Midway Baptist Church #1 2316 Bessie St. Shreveport, LA 71103	07/14/2005	Contribution	125.00	
Volunteers of America 360 Jordan St. Shreveport, LA 71101	08/18/2005	Contribution	250.00	
Ciarke American 1000 Belleview St. Dallas, TX 75215	08/25/2005	Check Printing Charge	18.00	
Cuban Liquor 928 Pierremont Road Shreveport, LA 71106	10/26/2005	Party	86.30	3
Cuban Liquor 928 Pierremont Road Shreveport, LA 71106	12/23/2005	Party	329.03	

TOTAL NUMBER OF RECORDS: 7

TOTAL AMOUNT: 1130.07



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State of Louisiana Schedule E-2



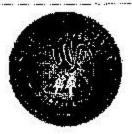
Schedule E-2: Other Disbursements

Candidate: Paul Carmouche

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount	Memo
Tri-State Bank and Trust P.O. Box 1689 Haughton, LA 71037	01/21/2005	Bank Service Charge	8,98	0
Tri-State Bank and Trust P.O. Box 1689 Haughton, LA 71037	02/22/2005	Bank Service Chargo	8.98	
Tri-State Bank and Trust P.O. Box 1689 Haughton, LA 71037	03/22/2005	Bank Service Charge	8.98	
Tri-State Bank and Trust P.O. Box 1689 Haughton, LA 71037	04/22/2005	Bank Service Charge	8.98	
Tri-State Bank and Trust P.O. Box 1689 Haughton, LA 71037	05/20/2005	Bank Service Charge	8.98	
Tri-State Bank and Trust P.O. Box 1689 Haughton, LA 71037	06/22/2005	Bank Service Charge	8.98	
Tri-State Bank and Trust P.O. Box 1689 Haughton, LA 71037	07/22/2005	Bank Service Charge	8.98	

TOTAL NUMBER OF RECORDS: 7

TOTAL AMOUNT: 62.86



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